

April 29, 2011

Helene Keeley, Treasurer Democratic State Committee (Delaware) P.O. Box 2065 Wilmington, DE 19899

Response Due Date: June 3, 2011

Identification Number: C00211763

Reference:

Year- End Report (11/23/10-12/31/10)

Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. Failure to adequately respond by the response date noted above could result in an audit or enforcement action. Additional information is needed for the following 5 items:

- 1. The beginning cash balance of this report should equal the ending balance of your 30 Day Post-General Report (10/14/10-11/22/10), received 12/2/10. Please clarify this discrepancy and amend any subsequent report(s) that may be affected by this correction.
- 2. The totals listed on Lines 6(c), 7, 12, 19, 20, 21(a)(i), 21(a)(ii), 22, 31, and 32, Column B of the Summary and Detailed Summary Pages appear to be incorrect. Please be advised that you should add the "Calendar Year-to-Date" total from your previous report to the current "Total This Period" figure from Column A to derive the correct Column B totals. Please amend your report and any subsequent reports that may be affected by this correction.
- 3. Sohedule A of your 2010 Monthly Reports discloses transfers totaling \$17,002.34 and \$64,207.09 from the "DNC Services Corp.," and "DE Party Victory Fund," respectively, which are joint fundraising committees affiliated with your committee. The sum of the entries itemized on the memo Schedule A, however, total only \$11,747.40, and \$855.00, respectively.

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Please be advised that a <u>memo</u> Schedule A must be provided to itemize <u>your committee's share</u> of the gross contributions received through the joint fundraiser. The memo schedule should itemize each individual who has contributed an aggregate in excess of \$200 during the calendar year, and provide the amount of unitemized contributions received. In addition, the memo schedule should itemize your committee's share of all contributions from political committees, regardless of amount. 11 CFR §102.17(c)(8)(i)(B) Please clarify this discrepancy.

- 4. Schedule A supporting Line 11(a)(i) of your report discloses transfers from apparent joint fundraising committees. In addition, your report includes memo entries on Schedule A for what appears to be your committee's share of the gross contributions received through these joint fundraising efforts. Please amend your report to clearly identify on the Schedule A, which joint fundraising committee each memo entry relates to.
- 5. Schedule A supporting Line 11(c) of your report discloses a receipt from 'Chris Coons for Delaware" which requires further clarification. For example, if this activity represents a transfer of funds, please indicate "transfer" on Schedule A supporting Line 11(c) of your report. If this activity represents a reimbursement for services provided to this committee, please indicate this on Schedule A supporting Line 15 of your report. Please amend your report to clarify the type of activity this receipt(s) represents.

Please note, you will not receive an additional notice from the Commission on this matter. Adequate responses must be received by the Commission on or before the due date noted above to be taken into consideration in determining whether audit action will be initiated. Failure to comply with the provisions of the Act may also result in an enforcement action against the committee. Any response submitted by your committee will be placed on the public record and will be considered by the Commission prior to taking enforcement action. Requests for extensions of time in which to respond will not be considered.

Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amonded report in its entirety, rather than just those portions of the report that are being amended. If you should have any questions regarding this matter or wish to verify the adequacy of your response, please contact me on our toll-free number (800) 424-9530 (at the prompt press 5 to reach the Reports Analysis Division) or my local number (202) 694-1164.

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Sincerely,

Nicole Miller

Campaign Finance Analyst Reports Analysis Division

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